For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office:

Contract Num:

1191-33778 09/25/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

Product Desc: American Federation of State, County & Municipal..

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347263 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
2	DR PHII	-			10/02/2012-10/0	5/2012	. T V	/TF	30	5	600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		. T W T F		5		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	03:45:53 PM		ACA1201THE		30	600.00			
	10/03/2012	We	03:20:03 PM		ACA1201THE		30	600.00		-	
	10/03/2012	We	03:54:29 PM		ACA1201THE		30	600.00	5.0		
	10/04/2012	Th	03:54:50 PM		ACA1201THE		30	600.00		1	
	10/05/2012	Fr	03:18:30 PM		ACA1201THE		30	600.00			
3	JUDGE	JUDY S	A/SU		09/29/2012-10/0	6/2012		. S .	30	1	125.00
					_		100				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
	10/01/2012-10/0	7/2012		S .		1		125.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/06/2012	Sa			10		30				Credit
5	CBS13 I	NEWS @	9 5		10/02/2012-10/0	5/2012	. T V	VTF	30	5	2,500.00
							10000				
	Wook Of			MTWTES		Spota Bor Wook		Doto			
	Week Of	7/2012		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	Week Of 10/01/2012-10/0	7/2012		MTWTFS	<u>S</u>	Spots Per Week 5		Rate 2,500.00			
			<u>Air Time</u>		<u>S</u> <u>Material</u>	100	_Dur		Debit	Credit	<u>Remarks</u>
	10/01/2012-10/0		<u>Air Time</u> 05:29:31 PM	.TWTF		100	<u>Dur</u> 30	2,500.00	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/0	Day		.TWTF	<u>Material</u>	100		2,500.00 Rate	Debit	Credit	Remarks
	10/01/2012-10/0 <u>Air Date</u> 10/02/2012	<u>Day</u> Tu	05:29:31 PM	.TWTF	Material ACA1201THE	100	30	2,500.00 Rate 2,500.00	Debit	Credit	Remarks
	10/01/2012-10/0 <u>Air Date</u> 10/02/2012 10/03/2012	<u>Day</u> Tu We	05:29:31 PM 05:23:31 PM	.TWTF	Material ACA1201THE ACA1201THE	100	30 30	2,500.00 Rate 2,500.00 2,500.00	Debit	Credit	Remarks

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-347263

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33778

Contract Dates:

09/25/2012-10/07/2012

Customer Order: Linked Order:

CPE:

Net 30 days

11/06/2012

Page 2 of 5

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: American Federation of State, County & Municipal..

Broadcast airtimes represented are reported to the nearest second.

Buy Flight Line Description			Buy Line Dates MTWTFSS					,	Dur	Total Spots	Rate	
6	•	CBS13 NEWS @ 6			09/25/2012-10/05/2012			.TWTF		30	5 Spots	2,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.TWTF		<u>- Opolo i oi vvook</u> 5		2,500.00				
						-						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	10/02/2012		06:24:05 PM		ACA1201THE		30	2,500.00				
	10/03/2012	We					30					Credit
	10/04/2012	Th					30			-4	The same of	Credit
	10/04/2012	Th	06:21:39 PM		ACA1201THE		30	2,500.00				A.
	10/05/2012	Fr					30					Credit
8	CBS13	NEWS @	9 5PM (SUN)		10/07/2012-10/0	7/2012		S		30	1	1,500.00
										10	1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate		107		
	10/01/2012-10/0	7/2012		S		100		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/07/2012	Su	05:23:22 PM		ACA1201THE		30	1,500.00				
10	ENTER	TAINME	NT TONIGHT M	-F	10/02/2012-10/0	5/2012	Т.	WTF		30	5	2,000.00
			- 1				1200					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.TWTF		5		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:38:36 PM		ACA1201THE		30	2,000.00				
	10/02/2012	Tu	06:55:28 PM		ACA1201THE		30	2,000.00				
	10/05/2012	Fr					30					Credit
	10/05/2012	Fr	06:38:41 PM		ACA1201THE		30	2,000.00				
		Fr	06:45:14 PM		ACA1201THE		30	2,000.00				

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-347263

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

11/06/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33778 09/25/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

American Federation of State, County & Municipal... **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ıy ne	Flight Descrip	otion		Buy Line Dates			NA.	TWTFSS	Dur	Total Spots	Rate	
12	<u>.</u>		NT THIS WEEK		10/06/2012-10/06	5/2012		S.	30	Spots	750.00	
12	LIVILIX	IAIINIVIL	IVI IIIIO WEEK	·			•••		30	<u>'</u>	730.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S.		1		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	06:37:10 PM		ACA1201THE		30	750.00				
14	CBS 13	10PM N	IEWS M-SU		10/02/2012-10/07	7/2012	. T	WTFSS	30	6	3,000.00	
											ā.,	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.TWTFSS		6		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	10:51:39 PM		ACA1201THE		30	3,000.00				
	10/03/2012	We	10:22:20 PM		ACA1201THE		30	3,000.00	The same of			
	10/04/2012	Th	10:56:48 PM		ACA1201THE	10	30	3,000.00				
	10/06/2012	Sa	10:27:19 PM		ACA1201THE		30	3,000.00				
	10/06/2012	Sa	10:50:38 PM		ACA1201THE		30	3,000.00				
	10/07/2012	Su	10:28:31 PM		ACA1201THE		30	3,000.00				
16	CBS13	NEWSR	PT @ 11 (SUN)		10/07/2012-10/07	7/2012		S	30	1	750.00	
	W 1 0/			MTWTFOO				Б.,				
	Week Of 10/01/2012-10/0	7/2012		MTWTFSS		Spots Per Week		Rate 750.00				
	10/01/2012-10/0	17/2012		S		1		750.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	11:26:40 PM		ACA1201THE		30	750.00				
18	DAVID	LETTER	MAN		10/02/2012-10/05	5/2012	. Т	WTF	30	2	1,000.00	

For:

P.O. BOX 33091

AFSCME(186729)

1625 L St NW

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-347263

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 5

11/06/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num:

1191-33778 09/25/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable ,PE: / /

Product Desc: American Federation of State, County & Municipal...

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Description	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
	10/01/2012-10/07/2	2012		. T W T F		2		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/03/2012	We	11:19:35 PM		ACA1201THE		30	1,000.00			
	10/04/2012	Th	11:24:52 PM		ACA1201THE		30	1,000.00			
19	THE GOO	D WIF			10/07/2012-10/0	7/2012		S	30	1	7,500.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate			l.
	10/01/2012-10/07/2	2012		S		1		7,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su	08:52:48 PM		ACA1201THE		30	7,500.00			
20	ELEMENT	ARY			10/04/2012-10/0	4/2012	T		30	1	7,000.00
	Week Of			MTWTFSS	-	Spots Per Week) I	Rate			
	10/01/2012-10/07/2	2012		T	_ //	1		7,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012	Th	09:43:18 PM		ACA1201THE		30	7,000.00			
21	CRIME TII	ME SA	ATURDAY		10/06/2012-10/0	6/2012		S.	30	1	3,000.00
	Week Of			MTWTFSS		Spots Per Week	-	Rate			
	10/01/2012-10/07/2	2012		S.		1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012	Sa	06:58:30 PM		ACA1201THE		30	3,000.00			
	Total	Spots	<u> </u>	Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
	Totals	30	1	69,000.00		1	0,350.00	58,650.00	0.00	0.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AFSCME(186729)

1625 L St NW

Washington, DC 20036-5665

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CBS TELEVISION



KOVR-TV

INVOICE

Page 5 of 5

Account Exec: NICOLE ELIE POL Office: GWTS-PH

Contract Num: 1191-33778

Contract Dates: 09/25/2012-10/07/2012

Customer Order: Linked Order:

Product Desc:

CPE: /

Broadcast airtimes represented are reported to the nearest second.

American Federation of State, County & Municipal...

Invoice Num: 1191-347263 Invoice Date: 10/07/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	69,000.00
Trade Value	0.00
Agency Commission	10,350.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	58,650.00

Warranty - We warrant the above broadcasts were made according to the official station log.